

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

February 1– February 28, 2022

Invoice No. 32

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of February.	
02/02 02/04 02/18 02/27 02/28	From Members of the Monitor Team.	5.0 Hours
02/01 02/04 02/23 02/28	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
02/13	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office.	
02/13	Review CMR-6 data request and formulate additional requests.	
02/14	Attended live system demonstration on Domestic Violence and discussions at PRPB HQ.	
02/14 02/15 02/17	Supervisor and Management Focus Group: Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees will also be asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations, and training received (Paragraphs 145 and 146).	
02/16	Attended meeting with Denise and John reference PRPB's plan to address Use of Force, Supervisors, Cadets, and Recruitment as per Judge Bebosa's order.	32.0 Hours

02/12	Review draft of Career Developmental program and request for information and transition process of the Promotion Board.	2.0 Hours
02/12	Review PRPB Recruitment brochure, Interboro Recruitment documents for examiners and steps to complete recruitment	3.0 Hours
02/17	Reviewed sample list of three years (2020, 2021, 2022) recruit class information, which were received from the Recruitment Division and Interim Director and reasons for failure to enter the Police Academy.	2.0 Hours
02/22	Reviewed EIS, transfers, inspections and personnel integrity paragraphs. Also discussed with David Levy.	2.0 Hours
02/23	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report.	1.0 Hours
02/23	Reviewed Feedback from Paragraph 158 received from PRPB reference their participation in the Criminal Justice System.	1.0 Hours
02/24	Meeting with Denise and David reference CMR-6 and requests for additional information	1.0 Hours
02/25	Additional review of personnel evaluations completed by Supervisors of their subordinates.	2.0 Hours
02/25	Reviewed Recruitment Strategic Plan and Recruitment data from October 1, 2021 until December 31, 2021 and their educational level.	2.0 Hours
02/25	Review of appointed members of the Examination Board for promotion	1.0 Hours
02/25	Reviewed complaints against Supervisors sent by PRPB to SARP.	1.0 Hours
02/27	Reviewed V2A and proposed pilot plan for San Juan.	2.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 11,972.95

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

02/28/2022

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan C. You**

Travel Start Date: **02/13/2022** Travel End Date: **02/17/2022**

Purpose of Travel: **Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$344.30	1	\$ 344.30
Airfare	\$439.80	1	\$ 439.80
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$63.35	1	\$ 63.35
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$177.00	4	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
PCR Testing	\$100.00	0	\$ 0.00
Total			\$2,072.95



Thanks for flying with us!

Price

Payment

Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

[Print](#)

Flight

CONFIRMATION #

4GRJG5

FEB 13

DEN **SJU**

FLIGHT TOTAL

\$344.30

Add a car

Add a hotel



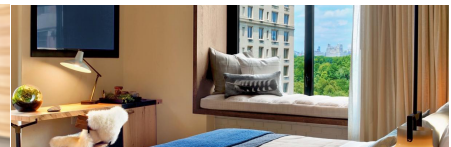
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**From \$37.99*/day in
San Juan**

*Taxes and fees excl. Terms apply.



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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

02/13/2022



CHECK-OUT

02/15/2022



Search

2/13 - San Juan


100% free inflight entertainment* — all on your devices.
[Learn more](#)

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

FEB 13

Denver, CO to San Juan, PR

Confirmation # **4GRJG5**

PASSENGERS

EST. POINTS

EXTRAS

FARE

Alan Youngs**+ 1,860 PTS**

—

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Departing

2/13/22 Sunday

Wanna Get Away®
(Passenger x1)

\$310.00



DEPARTS

9:05 AM

DEN

Denver, CO - DEN

FLIGHT

2330



SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

ARRIVES

2:45 PM

MCO

Orlando, FL - MCO

TRAVEL TIME

3hr 40min

stop 1: Orlando, FL - MCO



DEPARTS

4:20 PM

MCO

Orlando, FL - MCO

FLIGHT

2419



SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

ARRIVES

8:05 PM

SJU

San Juan, PR - SJU

TRAVEL TIME

2hr 45min

SUBTOTAL

\$310.00

Taxes & fees

\$34.30

Flight total

\$344.30

Icon legend



WiFi available



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WHERE ARE YOU HEADED?

San Juan

CHECK-IN

02/13/2022



CHECK-OUT

02/15/2022



ROOMS

1

ADULTS


1

CHILDREN

0

Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
	Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227
			\$344.30

Total charged

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SUBTOTAL

\$310.00

TAXES & FEES

\$34.30**TOTAL DOLLARS****\$344.30**[Show price breakdown](#)

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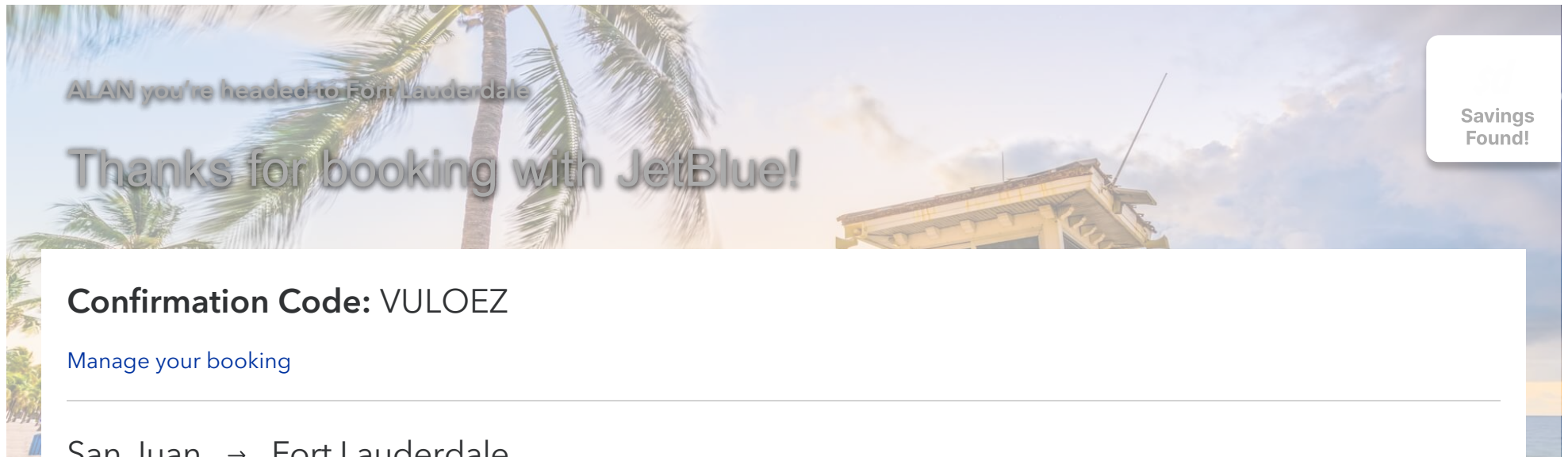
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Confirmation Code: VULOEZ

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San Juan → Fort Lauderdale

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Departing: Feb 17 2022

SJU 6:43pm

► FLL 8:31pm

Flight 1054 • Fare: Blue

jetBlue

Total: **\$439.80**

Charged to **Travel Bank** and **Visa** ending in 5094

[Details](#) ▼

ALAN C YOUNGS

Adult

Seat 17C [Change](#)Ticket Number:2792185003985 Bags: 1 [Add bag](#)**Savings
Found!**

A confirmation email has been sent to alyoun@aol.com. If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on jetblue.com or the JetBlue app with your confirmation code.



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San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 1006
CRS Number 70393486

Marriott Rewards # 119330892

Name:

Arrive: 02-13-22

Time: 21:08

Depart: 02-17-22

Folio Number: 685202

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	Comedor - Guest Charge	3.02	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
02-17-22	Visa Card		718.06
	Card # XXXXXXXXXXXXX5094		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Arrive: 02-13-22

Time: 21:08

Depart: 02-17-22

Folio Number: 685202

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 150.00 Clerk: 1006

CRS Number 70393486

Date

Description

Charges

Credits

Balance

0.00 USD

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Metro Transportation Booking Receipt

Date	02/13/2022
Time	07:12
Vehicle ID	269
Registration	269
Driver ID	6922
Plate #	GLQ917

Trip ID	2841522A
Fare Type	Metered
Start time	06:40
End time	07:11
Distance	21.64MI

Fare	\$63.35
Tolls	\$0.00
Extras	\$0.00
Tip	\$0.00
Service charge	\$0.00

TOTAL	\$63.35
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PAID BY CASH